

Diane Reynolds MFT / Reflective
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Invoice 1029

BILL TO

Brooke Rios
New Los Angeles Charter
School
1919 S. Burnside Ave.
Los Angeles, CA 90016 US

DATE
01/24/2019

PLEASE PAY
\$2,000.00

DUE DATE
02/08/2019

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2018	Consulting Initial Consultation / planning meeting for WAKE-UP (no charge)	1		0.00
10/16/2018	Consulting WAKE-UP Opening Session (7:45a-11:45a)	4	100.00	400.00
10/17/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
10/23/2018	Consulting WAKE-UP #2 (11:30a-1:30p)	2	100.00	200.00
10/24/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
11/06/2018	Consulting WAKE-UP #3 (10:00a-12:00p)	2	100.00	200.00
11/06/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
11/12/2018	Consulting WAKE-UP #4 (4:00p-6:00p)	2	100.00	200.00
11/12/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
11/26/2018	Consulting WAKE-UP #5 (1:30p-3:30p)	2	100.00	200.00
11/26/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
12/04/2018	Consulting WAKE-UP #6 (10:00a-12:00p)	2	100.00	200.00
12/04/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00
12/10/2018	Consulting WAKE-UP #7 (1:30p-3:30p)	2	100.00	200.00
12/10/2018	Consulting WAKE-UP Debrief	0.25	100.00	25.00

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2018	Consulting WAKE-UP #8 (1:30p-3:30p)	2	100.00	200.00
12/18/2018	Consulting WAKE-UP Post Debrief	0.25	100.00	25.00

Please make checks payable to Reflective Praxis Consulting.
TAX ID: 26-4284683

TOTAL DUE	\$2,000.00
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If you have questions, please call 310-766-2360 or email
dreynolds@reflectivepraxis.com

THANK YOU.